

Shp 25/04

Work Order ID 83593

Thursday, April 19, 2012 3:53:03 PM

Item ID: D412-761-051

Revision ID:

Item Name: Alternate Armrest

Start Date: 4/19/2012 **Start Qty:** 1.00 ***1***

Required Date: 4/26/2012 **Req'd Qty:** 1.00 ***1***

Reference:

Approvals: Process Plan: *MF*

QC:

Date: 12-04-12 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start *NR1*

Stop *NR2*

**Sequence ID/
Work Center ID**

**Operation
Description**

Draw Nbr

Revision Nbr

DSI 9520

A

IIN D412-761

D

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

S. Schatz

0.00

JB

Memo
Photocopy bluefile & type labels per PPPD412-761-051/ DSI9520
CHG002

*** CHG001 IF USING D3801-3 REV.A ***

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

1

12/04/24 JB

Q

83593

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Page 1

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83593

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Item ID: D412-761-051

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Alternate Armrest

Stop ***NS2***Start Date: 4/19/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
Qty Reject
Qty Reject
Number Insp.
Stamp

120

120

QC

0.00 5/7/12/25

(X)

Quality Control

130

130

Packaging

Packaging

0.00

PC 12/8/25 (1)

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD412-761-051/DSI9520

Location:

PPP Rev: PPD83593

140

140

QC

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

12/4/25 (J)

MF
(2-04-25)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83593

Parent Item: D412-761-051

Start Date: 4/19/2012

Required Date: 4/26/2012

Parent Item Name: Alternate Armrest

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.05.18 verf:EC
535 DD VERF:EC

IPP REV:B 12.03.06 AS PER ECN12-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN310-6
Castellated Nut

Purchased

No

110 Each 10.0000 1 1 JB SP

AN3-6A
Bolt

Purchased

No

Location	Loc Qty	Loc Code
ST344	10	110139
	10	

AN6-26
Bolt

Purchased

No

110 Each 7.0000 1 1 JB SP

AN960JD10
Washer
AN960JD616L
Washer

NAS1149D0363J

Purchased

No

Location	Loc Qty	Loc Code
ST342	7	112489
	7	

AN960JD616L
Washer

Purchased

No

110 Each 1.0000 1 1 JB SP

Location	Loc Qty	Loc Code
ST337A	1	111819
	1	

111819

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 83593

Parent Item: D412-761-051

Start Date: 4/19/2012

Required Date: 4/26/2012

Parent Item Name: Alternate Armrest

Start Qty: 1.00

Required Qty: 1.00

D3694-041
MOUNTING PLATE

Manufactured No 110 Each 1.0000

1

1

JB

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST255	1	
56889	1	

56889

D3695-041
Slider Assembly

Manufactured No 110 Each 2.0000

1

1

JB

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST255	2	
56890	2	

56890

D4097-041
Armrest Assembly

Manufactured No 110 Each 0.0000

1

1

JB

SP

MS21071L3
ANCHOR NUT

Purchased No 110 Each 91.0000

3

3

JB

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST302	91	
102587	41	
114348	50	

102587

MS21075L3
Nutplate

Purchased No 110 Each 145.0000

8

8

JB

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	88	
121090	88	
ST303	57	
120910	57	

102587

MS24665-302
Cotter Pin

Purchased No 110 Each 199.0000

1

1

JB

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST309	199	
117460	1	
120521	198	

117460

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 83593

Parent Item: D412-761-051

Parent Item Name: Alternate Armrest

Start Date: 4/19/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1515H6L
WASHER

Purchased No

110 Each 44.0000

2

2

✓ J3 12/04/124

(8)

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST277	44	
18918	44	<u>18918</u>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

PARTS LIST

QTY -051	PART NUMBER	DESCRIPTION
X	D412-761-051	ARMREST KIT, LH
1	D3694-041	MOUNTING PLATE ASSEMBLY
1	D3694-1	* KEYWAY
1	D3694-3	* PROTECTIVE PLATE
1	D3694-5	* MOUNTING PLATE
1	AN526C1032R8	* SCREW
5	AN960JD10	* WASHER
4	MS21042L3	* NUT
2	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
1	MS24693-C271	* SCREW (OR MS24693-S271)
4	MS24693-C273	* SCREW (OR MS24693-S273)
1	D3695-041	SLIDER ASSEMBLY
1	D3695-1	* SLIDER
1	D3695-3	* STOPPER
1	D3801-1	* HAND RETRACTABLE SPRING PLUNGER
1	MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
4	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
4	MS24693-C276	* SCREW (OR MS24693-S276)
1	D4097-041	ARMREST ASSEMBLY
1	D3696-041	* ARM ASSEMBLY
1	D3696-1	** ARM
1	D3801-3	** HAND RETRACTABLE SPRING PLUNGER
1	D4098-041	* CUSHION ASSEMBLY
1	D4099-1	* BRACKET
3	MS21042L3	* NUT
5	MS24693-C273	* SCREW
3	MS24693-C277	* SCREW
3	NAS1149D0332J	* WASHER
11	AN3-6A	BOLT
1	AN6-26	BOLT
1	AN310-6	CASTELLATED NUT
11	AN960JD10	WASHER
1	AN960JD616L	WASHER
2	NAS1515H6L	WASHER
1	MS24665-302	COTTER PIN
3	MS21071L3	ANCHORNUT
8	MS21075L3	NUTPLATE

* DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

CANADA	
DEPARTMENT OF TRANSPORT	
AIRCRAFT CERTIFICATION	
BRANCH	
DAO # 01-O-01	
APPROVED	
BY:	D. SHEPHERD (DE # 02)
DATE:	10.05.10
CERT. NO.:	SH09-4
ISSUE NO.:	2

DESIGN	<i>b</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>b</i>		
CHECKED	<i>97</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9520	SHEET 2 OF 3
APPROVED	<i>109</i>	TITLE	
DE APPR.	<i>111</i>	SCALE	
DATE	10.05.10	NTS	

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